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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DPH HOLDINGS CORP., <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Reorganized Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-16
BUSINESS OPERATIONS / STRATEGIC PLANNING
844.40 HOURS

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 11/30/07
Bill Number: 1186564

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	10/01/07	3.30	PREPARE FOR (0.3) AND ATTEND (2.3) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; MEETING WITH J. SHEEHAN RE: 2008 BUSINESS PLAN REVIEW MATTERS (0.3); EMAILS FROM/TO J. SHEEHAN RE: SAME (0.2); TELECONFERENCE WITH B. ROSENBERG RE: DASHI DIVIDEND REPATRIATION PROGRAM AND PROPOSED INTER-DEBTOR LOAN (0.2).
BUTLER, JR. J	10/02/07	1.00	CONFERENCE WITH J. ARLE AND J. GUGLIELMO RE: DASHI INTERCOMPANY LOAN TRANSACTION (0.2); PARTICIPATE IN WORKING GROUP TELECONFERENCE RE: SAME (0.2); DRAFT EMAILS TO T. LAURIA, B. ROSENBERG AND B. SCHELER RE: SAME (0.6).
BUTLER, JR. J	10/03/07	0.40	CONTINUE TO WORK ON DASHI INTERCOMPANY LOAN TRANSACTION INCLUDING EMAILS FROM/TO B. ROSENBERG AND T. LAURIA (0.4).
BUTLER, JR. J	10/04/07	0.80	EMAILS TO/FROM B. ROSENBERG RE DASHI INTERCOMPANY LOAN TRANSACTION (0.4); REVIEW PLAN INVESTOR DUE DILIGENCE MATTERS RE SAME (0.4).
BUTLER, JR. J	10/05/07	2.60	REVIEW AND REVISE MOTION AND RELATED PLEADINGS RE: DASHI INTERCOMPANY LOAN TRANSACTION (2.3); TELECONFERENCE WITH R. O'NEAL RE: STRATEGIC BUSINESS PLAN MATTERS (0.3).
BUTLER, JR. J	10/07/07	0.30	PREPARE FOR OCTOBER 8TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	10/08/07	4.70	PREPARE FOR (0.4) AND ATTEND (2.3) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; PREPARE FOR (0.2) AND PARTICIPATE IN (1.0) MEETING AT COMPANY IN TROY WITH R. O'NEAL, M. WEBER AND M. SHERBIN RE: BUSINESS PLAN MATTERS; SEVERAL CONFERENCES WITH R. O'NEAL (0.4, 0.2) AND D. SHERBIN (0.2) RE: SAME.
BUTLER, JR. J	10/12/07	0.40	RECEIVE PRELIMINARY OBJECTIONS RE DASHI INTERCOMPANY CASH MANAGEMENT TRANSACTION MOTION AND FOLLOW-UP ON SAME (0.4).
BUTLER, JR. J	10/18/07	1.40	CONTINUE TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE DASHI INTERCOMPANY CASH MANAGEMNET TRANSACTION MOTION INCLUDING STRATEGY DISCUSSION WITH J. SHEEHAN AND WORKING GROUP RE NEXT STEPS AND OVERALL APPROACH (1.4).

BUTLER, JR. J	10/19/07	1.90	CONTINUE TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE DASHI INTERCOMPANY CASH MANAGEMENT TRANSACTION MOTION INCLUDING REVIEW OF DRAFT PBGC LANGUAGE PROPOSAL AND RELATED PBGC DISCUSSIONS (1.4); EMAILS FROM/TO J. SHEEHAN AND S. CORCORAN RE SAME (0.2); REVIEW FOR AMENDED FINANCIAL STATEMENTS (0.3).
BUTLER, JR. J	10/20/07	1.60	BEGIN TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: DASHI INTERCOMPANY CASH MANAGEMENT TRANSACTION MOTION INCLUDING REVIEW OF WILMINGTON TRUST OBJECTION AND PBGC SETTLEMENT ISSUES, NEXT STEPS (1.6).
BUTLER, JR. J	10/21/07	1.20	PREPARE FOR OCTOBER 22ND DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF PRESENTATION MATERIALS (0.6); CONTINUE TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: DASHI INTERCOMPANY CASH MANAGEMENT TRANSACTION MOTION INCLUDING REVIEW OF WILMINGTON TRUST OBJECTION, DISCOVERY AND RELATED MATTERS AND NEXT STEPS (0.6).
BUTLER, JR. J	10/22/07	4.10	PREPARE FOR (0.4) AND ATTEND (2.9) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; MEETING WITH J. SHEEHAN RE: UPDATED 2008 BUSINESS PLAN REVIEW MATTERS (0.2); CONTINUE TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: DASHI INTERCOMPANY CASH MANAGEMENT TRANSACTION MOTION (0.4); REVIEW CASH MODEL RE: 2007-2011 BUSINESS PLAN FROM P. BRUSATE (0.2).
BUTLER, JR. J	10/23/07	0.60	CONTINUE TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW AND WORK ON SETTLEMENTS WITH PBGC, DIP LENDERS AND WILMINGTON TRUST RE: DASHI INTERCOMPANY TRANSACTION (0.6).
BUTLER, JR. J	10/24/07	2.20	CONTINUE TO PREPARE FOR OCTOBER 25TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING FINALIZE SETTLEMENTS WITH PBGC, DIP LENDERS AND WILMINGTON TRUST (1.4); REVIEW AND FINALIZE OMNIBUS REPLY RE: SAME (0.8).
BUTLER, JR. J	10/25/07	0.30	PREPARE FOR (0.1) AND ATTEND (0.2) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: DASHI INTERCOMPANY TRANSACTION MOTION.

26.80

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COCHRAN EL	10/01/07	3.20	PARTICIPATE IN DTM (3.2).
COCHRAN EL	10/08/07	2.70	PARTICIPATE IN DTM (2.7).
COCHRAN EL	10/22/07	3.20	PARTICIPATE IN DTM (3.2).
		9.10	
HOGAN III AL	10/12/07	2.90	REVIEW DASHI TRANSFER MOTION BACKGROUND AND PRELIMINARY OBJECTION, AND CONFERENCE WITH LITIGATION TEAM RE: PREPARATION FOR CONTESTED HEARING (2.9).
HOGAN III AL	10/13/07	4.20	CONTINUE REVIEW AND ANALYSIS OF DASHI TRANSFER MOTION, AND PREPARATION OF LITIGATION STRATEGY WITH RESPECT TO SAME (4.2).
HOGAN III AL	10/14/07	3.60	CONTINUE REVIEW AND PREPARATION FOR DASHI MOTION LITIGATION, AND ADDRESS DISCOVERY PREPARATIONS FOR SAME (3.6).
HOGAN III AL	10/15/07	3.40	CONTINUE ANALYSIS AND PREPARATION FOR DASHI TRANSFER MOTION DISCOVERY AND CONTESTED HEARING (3.4).
HOGAN III AL	10/16/07	2.20	MEET AND CONFER DISCUSSION WITH COUNSEL FOR WTC RE: DASHI TRANSFER MOTION (0.3); REVIEW AND COMMENT ON DISCOVERY LITIGATION CONCERNING MOTION, AND CONTINUE PREPARATIONS FOR DISCOVERY AND CONTESTED HEARING (1.9).
HOGAN III AL	10/17/07	0.40	REVIEW DRAFT SHEEHAN DECLARATION CONCERNING DASHI CLAIM (0.4).
HOGAN III AL	10/18/07	1.20	REVIEW STATUS OF DISCOVERY PROGRESS AND HEARING PREPARATIONS ON DASHI MOTION (1.2).
HOGAN III AL	10/22/07	2.10	CONTINUE ANALYSIS OF DASHI TRANSFER MOTION ISSUES, AND CONSIDERATION OF POTENTIAL EVIDENCE AND DEMONSTRATIVE EVIDENCE FOR CONTESTED HEARING (2.1).
HOGAN III AL	10/23/07	3.20	CONTINUE TO ADDRESS DASHI DISCOVERY ISSUES, AND ANALYZE WTC DISCOVERY AND DEPOSITION REQUEST/DEMAND (3.2).
		23.20	
MARAFIOTI KA	10/02/07	0.30	ANALYZE REPATRIATION ISSUES (0.3).
MARAFIOTI KA	10/03/07	1.00	ANALYZE ISSUES RE: INTERCOMPANY TRANSACTIONS (1.0).
MARAFIOTI KA	10/04/07	1.20	WORK ON REVISIONS TO INTER-COMPANY TRANSFER MOTION (0.8) AND ORDER (0.3); CORRESPONDENCE EXCHANGE WITH COMMITTEE RE: SAME (0.1).
MARAFIOTI KA	10/05/07	0.50	REVIEW AND REVISE INTER-COMPANY LOAN TRANSACTION MOTION (0.3) AND ORDER (0.1); RELATED CORRESPONDENCE (0.1).

MARAFIOTI KA	10/15/07	3.30	ANALYSIS OF INTERCOMPANY TRANSFERS (2.4); TELECONFERENCE WITH S. CORCORAN RE: SAME (0.5); WORK ON MOTION TO AUTHORIZE FORMATION OF TWO U.S. ENTITIES (0.4).
MARAFIOTI KA	10/16/07	1.50	TELECONFERENCE WITH TEAM TO DEVELOP CAS (1.5).
MARAFIOTI KA	10/22/07	0.10	REVIEW WILMINGTON TRUST OBJECTION TO INTERCOMPANY TRANSFER MOTION (0.1).
		7.90	
MEISLER RE	10/01/07	0.70	REVIEW DTM PRESENTATIONS RE: REVENUE AND EMERGENCE (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: INTERCOMPANY TRANSFER MOTION (0.4).
MEISLER RE	10/02/07	2.60	REVIEW DTM PRESENTATIONS (0.5); ATTEND WORKING GROUP CONFERENCE RE: INTERCOMPANY TRANSFER MOTION (0.2); REVIEW AND REVISE INTERCOMPANY TRANSFER MOTION (1.9).
MEISLER RE	10/03/07	2.80	REVIEW AND REVISE INTERCOMPANY TRANSFER MOTION (0.5); REVIEW AND CONSIDER T. LAURIA DILIGENCE QUESTIONS RE: SAME (0.4); TELECONFERENCE WITH D. PURI RE: SAME (0.3); DRAFT RESPONSE TO T. LAURIA RE: SAME (0.3); CONTINUE TO REVIEW AND REVISE INTERCOMPANY TRANSFER MOTION (1.3).
MEISLER RE	10/04/07	4.40	REVIEW AND CONSIDER DILIGENCE QUESTIONS RECEIVED RE: SAME (1.0); REVIEW CORRESPONDENCE FROM UCC RE: SAME (0.1); PROVIDE FURTHER COMMENTS TO INTERCOMPANY TRANSFER MOTION (0.4); DRAFT CORRESPONDENCE RE: SAME (0.2); TELECONFERENCE WITH S. CORCORAN RE: AKEBONO (0.1); CONTINUE TO REVIEW AND REVISE INTERCOMPANY TRANSFER MOTION (2.1); REVIEW AND REVISE ORDER RE: SAME (0.5).
MEISLER RE	10/05/07	2.10	CONTINUE TO REVIEW AND REVISE INTERCOMPANY TRANSFER MOTION (0.3); TELECONFERENCE WITH J. SHEEHAN AND D. PURI RE: SAME (0.3); FINALIZE MOTION (1.5).
MEISLER RE	10/12/07	1.50	REVIEW WTC OBJECTION TO INTERCOMPANY TRANSFER MOTION AND DISCOVERY REQUESTS (0.5); EVALUATE SAME (1.0).
MEISLER RE	10/13/07	2.00	REVIEW AND COMMENT ON SEARCH MEMO RE: DISCOVERY REQUESTS BY WTC TO INTERCOMPANY TRANSFER MOTION (1.5); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	10/15/07	0.80	REVIEW AND CONSIDER STRATEGIES RE: WTC OBJECTION TO INTERCOMPANY TRANSFER MOTION (0.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: LOC FEES (0.2).

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MEISLER RE	10/16/07	1.60	TELECONFERENCE WITH S. CORCORAN RE: DISCOVERY REQUESTS RELATED INTERCOMPANY TRANSFER MOTION (0.9); TELECONFERENCE WITH K. CRAFT RE: SAME (0.1, 0.1); REVIEW, CONSIDER AND RESPOND TO CORRESPONDENCE WITH E. FOX RE: INTERCOMPANY TRANSFER (0.5).
MEISLER RE	10/17/07	3.60	REVIEW AND CONSIDER CONCERNS OF PBGC RE: INTERCOMPANY TRANSFER MOTION (2.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: SAME (0.7); TELECONFERENCE WITH D. SHERBIN AND S. CORCORAN RE: SAME (0.2); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.2); REVIEW AND RESPOND TO INQUIRIES RE: WTC DOCUMENT PRODUCTION (0.4).
MEISLER RE	10/18/07	11.80	TELECONFERENCES WITH J. GUGLIELMO RE: WTC OBJECTION (0.3, 0.2); TELECONFERENCE WITH D. PURI RE: SAME (0.3); TELECONFERENCE WITH L. HASSEL RE: PBGC CONCERNS (0.2); TELECONFERENCE WITH S. CORCORAN RE: WTC OBJECTION AND PBGC CONCERN (0.2); TELECONFERENCE WITH J. SHEEHAN RE: SAME (0.2); REVIEW DOCUMENTS TO BE PRODUCED (1.0); TELECONFERENCE WITH F. ALSAGOFF RE: PBGC (0.1); TELECONFERENCE WITH L. HAYMAN RE: LIENS (0.3); TELECONFERENCE WITH R. EISENBERG AND J. GUGLIELMO RE: WTC (1.0); TELECONFERENCE WITH R. FLETMEYER RE: SAME (0.2); TELECONFERENCE WITH J. SHEEHAN RE: PROPOSAL TO RESOLVE PBGC CONCERNS (0.2); REVIEW RESEARCH RE: PBGC (3.1); CONSIDER OPTIONS (3.4); REVISE PROPOSAL (1.1).
MEISLER RE	10/19/07	8.00	REVIEW AND REVISE PROPOSAL TO PBGC (0.3); CORRESPONDENCE WITH J. SHEEHAN AND S. CORCORAN RE: SAME (0.3); TELECONFERENCE WITH J. SEGAL OF PBGC RE: PROPOSAL (0.2); REVIEW AND CONSIDER PBGC CONCERNS RE: PROPOSAL (0.6); TELECONFERENCES WITH C. WOLFE, K. MORRIS, AND J. SEGAL RE: PROPOSAL (0.5, 0.3); REVIEW AND CONSIDER POSSIBLE REVISIONS TO PROPOSAL (2.5); TELECONFERENCE WITH L. HASSEL RE: SAME (0.5); DRAFT INTERNAL CORRESPONDENCE RE: SAME (1.1); REVISE PROPOSAL (1.0); DRAFT CORRESPONDENCE TO C. WOLFE, K. MORRIS, AND J. SEGAL RE: PROPOSAL (0.2); CONTINUE ATTENTION TO DOCUMENT PRODUCTION RE: WTC OBJECTION (0.5).
MEISLER RE	10/20/07	2.90	PARTICIPATE ON WORKING GROUP CALL RE: SHEEHAN DECLARATION IN SUPPORT OF INTERCOMPANY TRANSFER MOTION (1.5); DRAFT RIDER TO DECLARATION RE: SAME (1.4).

MEISLER RE 10/22/07 9.40 TELECONFERENCES WITH E. FOX RE: WTC
OBJECTION TO INTERCOMPANY TRANSFER
MOTION (0.4, 0.3); TELECONFERENCE WITH
R. FLETEMEYER, AND J. GUGLIELMO RE:
DOCUMENT PRODUCTION (0.9);
TELECONFERENCE WITH J. SHEEHAN RE:
HEARING PREP INTERCOMPANY TRANSFER
MOTION (0.4); TELECONFERENCE WITH D.
PURI RE: INTERCOMPANY TRANSACTIONS
(0.6); TELECONFERENCES WITH D. PURI, M.
FORTUNAK, AND R. FLETEMEYER RE:
INTERCOMPANY TRANSACTIONS (0.7, 0.3);
TELECONFERENCE WITH R. FLETEMEYER RE:
SAME (0.3); CONSIDER DEMONSTRATIVES
(0.3); REVIEW AND CONSIDER STRATEGIES
FOR HEARING (1.8); REVIEW DOCUMENTS
PRODUCED (1.2); REVIEW AND FURTHER
CONSIDER DOCUMENTS REQUESTED BY WTC
(1.9); TELECONFERENCE WITH M. BROUDE
RE: PBGC RESOLUTION RE: INTERCOMPANY
TRANSFER MOTION (0.3).

MEISLER RE 10/23/07 10.80 CONTINUE TO REVIEW AND CONSIDER
DOCUMENTS PRODUCED PER WTC DISCOVERY
REQUEST (0.8); TELECONFERENCE WITH R.
EISENBERG, J. GUGLIELMO, AND R.
FLETEMEYER RE: INTERCOMPANY
TRANSACTIONS (0.9); TELECONFERENCE
WITH S. CORCORAN RE: INTERCOMPANY
TRANSFER (0.3); TELECONFERENCE WITH D.
PURI RE: SAME (0.3); CONSIDER STRATEGIC
ALTERNATIVES RE: WTC OBJECTION (0.9);
TELECONFERENCE WITH J. SHEEHAN RE:
COMMENTS TO DECLARATION IN SUPPORT
(0.6); REVIEW AND REVISE SHEEHAN
DECLARATION RE: SAME (1.5);
TELECONFERENCE WITH J. SHEEHAN RE:
SETTLEMENT OF WTC OBJECTION (0.1);
TELECONFERENCE WITH J. SHEEHAN AND D.
PURI RE: SAME (0.4); TELECONFERENCES
WITH D. PURI RE: WTC PROPOSALS (0.2,
0.2); REVIEW AND CONSIDER PROPOSALS
(0.8); REVIEW AND REVISE SAME (1.0);
TELECONFERENCE WITH E. FOX RE:
PROPOSALS (0.6, 0.2); DRAFT
CORRESPONDENCE RE: RESOLVING WTC
OBJECTION (0.3); TELECONFERENCE WITH R.
EISENBERG RE: SAME (0.3); REVIEW REPLY
(1.4).

MEISLER RE	10/24/07	12.30	NEGOTIATE RESOLUTION WITH E. FOX (1.0); CONSIDER OPTIONS TO INCLUDE IN PROPOSAL FOR RESOLUTION (0.4); REVIEW AND REVISE LETTER AGREEMENT (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: SAME (0.5); TELECONFERENCE WITH R. EISENBER RE: SAME (0.1); CONTINUE TO NEGOTIATE WITH E. FOX (0.3); REVISE LETTER AGREEMENT (0.3); CONFERENCE WITH S. CORCORAN RE: SAME (0.1); DRAFT CORRESPONDENCE RE: SAME (0.3); REVIEW AND REVISE REPLY (2.4); REVIEW AND REVISE DECLARATION (1.3); REVIEW EXHIBIT LIST (0.3); REVIEW AND REVISE PROPOSED ORDER RE: SAME (0.4); TELECONFERENCE WITH PBGC RE: ORDER (0.2) AND REPLY (0.2, 0.3); REVIEW AND CONSIDER CHANGES AND FINALIZE REPLY (1.0); TELECONFERENCES WITH M. BAKER (0.2) AND M. BAKER AND B. RESNICK (0.2) RE: DIP COMMENTS TO INTERCO LOANS; DRAFT CORRESPONDENCE RE: SAME (0.6); REVISE ORDER PER DIP LENDER COMMENTS (0.2); TELECONFERENCE WITH B. RESNICK RE: SAME (0.2); TELECONFERENCE WITH M. BAKER RE: SAME (0.1); CONFERENCE WITH S. CORCORAN RE: SAME (0.1); FINALIZE REVIEW OF SCRIPT RE: SAME (0.4).
MEISLER RE	10/26/07	0.20	DRAFT CORRESPONDENCE RE: INTERCOMPANY TRANSFER MOTION RE: FOLLOW UP MATTERS (0.2).
MEISLER RE	10/30/07	1.00	TELECONFERENCE WITH J. GUGLIELMO AND R. FLETEMEYER RE: REPORTING UNDER CASH MANAGEMENT ORDER (0.7); REVIEW FORM OF REPORT (0.3).
MEISLER RE	10/31/07	1.50	PREPARE FOR TELECONFERENCE RE: REPORTING REQUIREMENTS (0.3); TELECONFERENCE WITH J. SHEEHAN, J. GUGLIELMO, R. FLETEMEYER, J. VOLEK, R. SAMOLE, D. PURI, AND A. FRANKUM RE: SAME (1.0); DRAFT CORRESPONDENCE RE: SAME (0.2).
		80.00	
Total Partner		147.00	
MACDONALD N	10/12/07	0.70	REVIEW DOCUMENTS AND PLEADINGS RELATED TO INTERCOMPANY FUND TRANSFER OBJECTIONS (0.7).
MACDONALD N	10/15/07	10.20	CONTINUE REVIEW OF DOCUMENTS, TRANSCRIPTS AND PLEADINGS RELATED TO WTC INTERCOMPANY ASSET OBJECTIONS (8.8); CASE STATUS MEETING WITH CO-COUNSEL (1.4).

MACDONALD N	10/16/07	12.80	CONTINUE REVIEW OF DOCUMENTS, TRANSCRIPTS AND PLEADINGS RELATED TO WTC INTERCOMPANY ASSET TRANSFER OBJECTIONS (5.1); TELECONFERENCE WITH CLIENT RE: DISCOVERY-RELATED MATTERS (1.0); BEGIN DRAFT OF SHEEHAN DECLARATION IN SUPPORT OF ASSET TRANSFER MOTION (4.4); TELECONFERENCES WITH CO-COUNSEL RE: CASE STATUS AND MATTERS RELATED TO PENDING HEARING (2.3).
MACDONALD N	10/17/07	12.40	CONTINUE REVIEW OF DOCUMENTS, TRANSCRIPTS AND PLEADINGS RELATED TO WTC INTERCOMPANY ASSET TRANSFER OBJECTIONS (8.2); DRAFT FURTHER RESPONSE TO DISCOVERY REQUESTS (1.7); MEETINGS WITH CO-COUNSEL TO DISCUSS CASE STATUS, INCLUDING DISCOVERY REQUESTS (1.9); TELECONFERENCE WITH ADVISORS TO DISCUSS CASE STATUS, INCLUDING DISCOVERY REQUESTS (0.6).
MACDONALD N	10/18/07	13.30	TELECONFERENCES WITH CO-COUNSEL RE: CASE STATUS (0.7); CONTINUE REVIEW OF DOCUMENTS, TRANSCRIPTS, AND PLEADINGS RELATED TO WTC INTERCOMPANY ASSET TRANSFER OBJECTIONS (7.2); REVIEW DOCUMENTS IN PREPARATION FOR PRODUCTION (4.5); PREPARE DOCUMENT PRODUCTION COVER LETTER (0.3); REVIEW DRAFT OF SHEEHAN DECLARATION AND RELATED HEARING DOCUMENTS (0.6).
MACDONALD N	10/19/07	13.60	LEGAL RESEARCH RE: MATTERS RELATED TO PBGC INTEREST IN INTERCOMPANY TRANSFER (0.4); CONTINUE REVIEW OF DOCUMENTS IN PREPARATION FOR PRODUCTION (13.2).
MACDONALD N	10/20/07	7.80	CONTINUE REVIEW OF DOCUMENTS IN PREPARATION FOR PRODUCTION (7.1); CASE STATUS TELECONFERENCE WITH CO-COUNSEL (0.7).
MACDONALD N	10/21/07	10.30	CONTINUE REVIEW OF DOCUMENTS IN PREPARATION FOR HEARING (10.3).
MACDONALD N	10/22/07	16.80	CONTINUE REVIEW OF DOCUMENTS AND DRAFT DOCUMENTS IN PREPARATION FOR HEARING (16.2); TELECONFERENCE WITH OPPOSING COUNSEL (0.6).
MACDONALD N	10/23/07	11.40	CONTINUE REVIEW OF DOCUMENTS AND DRAFT DOCUMENTS IN PREPARATION FOR HEARING (11.4).
MACDONALD N	10/24/07	8.10	CONTINUE TO DRAFT DOCUMENTS, REVIEW SAME, AND PREPARE FOR HEARING (8.1).
MACDONALD N	10/30/07	0.70	REVIEW HEARING TRANSCRIPT (0.7).
		118.10	
MATZ TJ	10/18/07	0.40	PREPARE AND DISTRIBUTE AGENDA FOR 10/19 SENIOR STRATEGY CALL (0.4).

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MATZ TJ	10/22/07	0.20	DISCUSSION WITH J. GUZZARDO RE: DASHI MOTION (0.2).
MATZ TJ	10/25/07	0.40	PREPARE AGENDA FOR 10/26 SENIOR STRATEGY CONFERENCE CALL (0.4).
		1.00	
RAMLO K	10/18/07	9.40	REVIEW INTERCOMPANY TRANSFER MOTION, ANALYSIS RE: CHALLENGING SAME, AND RESEARCH RE: SAME (9.4).
RAMLO K	10/19/07	13.30	FURTHER ANALYSIS AND RESEARCH RE: CHALLENGING PBGC LIENS AND COMPELLING ACCEPTANCE OF ADEQUATE PROTECTION AND DRAFTING PROPOSAL RE: SAME (5.4); BEGIN PREPARING REPLY BRIEF RE: SAME (6.5); TELECONFERENCE WITH C. WOLFE, K. MORRIS, J. SEGAL RE: PBGC PROPOSAL (0.6); CONFERENCES WITH R. MEILSER RE: SAME (0.8).
RAMLO K	10/20/07	3.60	CORRESPONDENCE WITH L. HASSEL RE: PBGC LIENS (0.2); REVISE REPLY BRIEF RE: PBGC LIENS (3.4).
RAMLO K	10/22/07	1.10	FURTHER WORK ON REPLY BRIEF (0.8); REVIEW DRAFT SHEEHAN DECLARATION (0.3).
RAMLO K	10/23/07	1.50	REVIEW AND REVISE REPLY BRIEF AND SUPPORTING DECLARATION FOR INTERCOMPANY MOTION (1.5).
RAMLO K	10/24/07	5.80	FURTHER REVISE REPLY BRIEF RE: INTERCOMPANY TRANSFER (5.1); CORRESPONDENCE WITH K. COBB RE: SAME (0.2); WORK ON EXHIBIT LISTS FOR SAME (0.3); CORRESPONDENCE TO J. SHEEHAN RE: DECLARATION (0.2).
		34.70	
Total Counsel		153.80	
CONNORS CP	10/18/07	7.30	REVIEW MATERIALS IN PREPARATION FOR REVIEW OF DOCUMENTS RE: DASHI INTERCOMPANY TRANSFER MOTION (2.5); REVIEW DOCUMENTS RE: DASHI INTERCOMPANY TRANSFER MOTION (4.8).
CONNORS CP	10/19/07	4.90	WORK ON DOCUMENT REVIEW RE: DASHI MOTION AND RELATED ISSUES (4.9).
		12.20	
DUNCOMB BM*	10/18/07	12.80	DOCUMENT REVIEW RE: INTERCOMPANY TRANSFER (12.8).
DUNCOMB BM*	10/19/07	9.30	DOCUMENT REVIEW RE: INTERCOMPANY TRANSFER (9.3).
		22.10	
GANITSKY DI	10/03/07	0.80	MATTERS RE: INTERCOMPANY LOAN TRANSACTION AND CALLS RE: SAME AS WELL AS EPCA REVIEW (0.8).

GANITSKY DI	10/11/07	0.70	MATTERS RE: INTERCOMPANY TRANSFERS (0.7).
		1.50	
GRANT K	10/18/07	2.70	DRAFT LANGUAGE FOR PROPOSED RESOLUTION OF PBGC OBJECTION TO INTER COMPANY TRANSACTION MOTION (2.7).
GRANT K	10/19/07	1.20	CONTINUE TO WORK ON RESOLUTION OF PBGC OBJECTION AND DRAFTED ORDER SECTIONS RE: SAME (1.2).
		3.90	
GUZZARDO J	10/12/07	2.90	REVIEW OF AND GATHERING OF DISCOVERY MATERIALS IN CONNECTION WITH DASHI MOTION (2.9).
GUZZARDO J	10/13/07	2.10	REVIEW AND GATHERING OF DISCOVERY MATERIALS IN CONNECTION WITH DASHI MOTION (2.1).
GUZZARDO J	10/15/07	6.80	DRAFT OF DISCOVERY MATERIALS IN CONNECTION WITH DASHI MOTION (4.3); COORDINATION AND DISCUSSIONS RE: STRATEGIES AND GO-FORWARDS IN CONNECTION WITH DISCOVERY FOR SAME (2.5).
GUZZARDO J	10/16/07	9.70	COORDINATE DISCOVERY AND HEARING STRATEGY IN CONNECTION WITH DASHI MOTION (9.7).
GUZZARDO J	10/17/07	10.60	DOCUMENT REVIEW AND DISCOVERY COORDINATION IN CONNECTION WITH DASHI INTERCOMPANY TRANSFER MOTION (10.6).
GUZZARDO J	10/18/07	15.50	DISCOVERY COORDINATION AND DOCUMENT REVIEW FOR DASHI MOTION (15.5).
GUZZARDO J	10/19/07	16.70	COORDINATION OF DISCOVERY AND DOCUMENT REVIEW IN CONNECTION WITH DASHI INTERCOMPANY TRANSFER MOTION (16.7).
GUZZARDO J	10/20/07	8.70	DOCUMENT REVIEW AND COORDINATION OF DOCUMENT PRODUCTION FOR DASHI MOTION (7.5); TELECONFERENCE RE: STRATEGIES AND GO-FORWARDS FOR SAME (1.2).
GUZZARDO J	10/21/07	7.90	PREPARATION OF EXHIBIT LIST FOR HEARING OF SAME (7.9).
GUZZARDO J	10/22/07	14.20	COORDINATION OF DISCOVERY ISSUES AND DOCUMENT REVIEW IN PREPARATION FOR POTENTIAL DEPOSITION AND HEARING; CONTINUE EXHIBIT COMPILATION IN PREPARATION FOR SAME (14.2).
GUZZARDO J	10/23/07	13.10	DISCOVERY AND HEARING PREPARATION AND COORDINATION IN CONNECTION WITH DASHI TRANSFER MOTION (13.1).
GUZZARDO J	10/24/07	16.70	PREPARATION OF TRIAL MATERIALS IN CONNECTION WITH DASHI TRANSFER HEARING (16.7).

124.90

HERRIOTT AV	10/17/07	0.20	ASSIST WITH DISCOVERY MATTER RELATED TO DASHI INTERCOMPANY TRANSFER MOTION (0.2).
HERRIOTT AV	10/18/07	0.40	ASSIST WITH DOCUMENT PRODUCTION ISSUE RELATED TO DASHI INTERCOMPANY TRANSFER MOTION (0.4).
HERRIOTT AV	10/22/07	2.80	DRAFT DEMONSTRATIVE IN PREPARATION FOR HEARING ON DASHI INTERCOMPANY TRANSFER MOTION (2.8).
HERRIOTT AV	10/23/07	0.30	CONTINUE ASSISTANCE WITH DISCOVERY FOR DASHI INTERCOMPANY TRANSFER MOTION (0.3).

3.70

KALOUDIS D	10/18/07	3.50	REVIEW REPATRIATION PLEADINGS AND OBJECTION (0.3); RESEARCH ISSUES IN CONNECTION TO SECTION 361 AND REPATRIATION OF FUNDS (3.2).
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3.50

MURPHY M*	10/18/07	10.60	PERFORM DOCUMENT REVIEW RELATED TO DISCOVERY REQUEST (10.6).
MURPHY M*	10/19/07	7.70	PERFORM DOCUMENT REVIEW RELATED TO DISCOVERY REQUEST (7.7).

18.30

PERL MW	10/24/07	1.20	FINALIZE PBGC HEARING BINDER FOR HEARING AND CHAMBERS (0.2); REVIEW AND UPDATE HEARING BINDER FOR DASHI AND COORDINATE RE: SAME FOR HEARING AND CHAMBERS (0.7); PREPARE ADDITIONAL DOCUMENTS FOR DASHI BINDER (0.3).
		1.20	
PILKINGTON C	10/18/07	1.00	TELECONFERENCE WITH R. MEISLER RE: PBGC CLAIM OVER ASSETS OF NON DEBTORS AND PERFECTION ISSUES (0.2); RESEARCH RE: PERFECTION OF LIEN ISSUES (0.8).
		1.00	

SAMOLE RM	10/01/07	8.30	TELECONFERENCE WITH S. GALE (0.2); TELECONFERENCE WITH D. PURI (0.1); DRAFT DIVIDEND REPATRIATION MOTION (8.0).
SAMOLE RM	10/02/07	6.40	CONTINUE DRAFTING INTERCOMPANY MOTION (6.4).
SAMOLE RM	10/03/07	10.10	DRAFT RESPONSES TO COMMITTEE QUESTIONS RE: INTERCOMPANY TRANSACTION (3.2); TELECONFERENCE WITH D. PURI RE: SAME (0.4); REVISE INTERCOMPANY TRANSACTION MOTION (6.5).
SAMOLE RM	10/04/07	9.30	REVISIONS TO INTERCOMPANY TRANSFER MOTION (9.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SAMOLE RM	10/05/07	16.60	REVISE INTERCOMPANY TRANSACTION MOTION (10.6); COORDINATE FINAL COMMENTS FROM COMPANY RE: SAME (3.0); COORDINATE FILING OF SAME (3.1).
SAMOLE RM	10/08/07	3.60	PREPARE UCC PRESENTATION RE: INTERCOMPANY TRANSACTION MOTION (3.6).
SAMOLE RM	10/09/07	3.30	REVISE UCC PRESENTATION RE: INTERCOMPANY TRANSACTION MOTION (3.1); TELECONFERENCE WITH D. PURI RE: SAME (0.2).
SAMOLE RM	10/10/07	1.40	REVISE PRESENTATION RE: INTERCOMPANY TRANSACTION (0.3); BEGIN REVIEWING DOCUMENTS TO CREATE J. SHEEHAN DECLARATION RE: INTERCOMPANY TRANSACTION (1.1).
SAMOLE RM	10/12/07	10.70	BEGIN DRAFTING DECLARATION RE: PROPOSED TRANSACTION (4.1); REVIEW WT OBJECTION AND DISCOVERY REQUEST (1.2); CREATE TASK LIST RE: RESPONSE (0.5); BEGIN DRAFTING DISCOVERY REQUEST MEMO (4.9).
SAMOLE RM	10/13/07	3.20	REVISE DISCOVERY REQUEST MEMO (3.2).
SAMOLE RM	10/14/07	2.10	REVISE DISCOVERY MEMO (1.2); DISTRIBUTE MEMO TO S. CORCORAN (0.9).
SAMOLE RM	10/15/07	8.70	WORKING GROUP MEETING RE: WT DISCOVERY REQUEST (0.7); BEGIN RESEARCHING STANDARDS FOR REPLY (2.8); TELECONFERENCE WITH FTI RE: DISCOVERY (0.3); PREPARE INFORMAL STRATEGY MEMO (4.9).
SAMOLE RM	10/16/07	11.10	TELECONFERENCE WITH E. FOX RE: DISCOVERY ISSUES (0.7); WORKING GROUP CONFERENCE CALL RE: SAME (0.7); TELECONFERENCE WITH S CORCORAN RE: SAME (1.0); REVISE DISCOVERY REQUEST MEMO (0.3); REVIEW DISCOVERY REQUEST MATERIALS (0.8). TELECONFERENCE WITH FTI RE: SAME (0.6); REVIEW DOCUMENTS RE: INTERCOMPANY TRANSFERS (2.7); BEGIN PREPARING SCRIPT (1.9); WORK RE: J. SHEEHAN DECLARATION (2.4).
SAMOLE RM	10/17/07	13.10	WORK WITH COMPANY ON DOCUMENT PRODUCTION (0.9); REVIEW DOCUMENTS RE: INTERCOMPANY TRANSACTION (3.1); BEGIN DRAFTING REPLY (3.2); RESEARCH RE: ORDINARY COURSE (1.0); REVIEW INTERCOMPANY TRANSACTION CHARTS, PRESENTATIONS, ETC. (2.0); ATTENTION TO DISCOVERY ISSUES (2.9).
SAMOLE RM	10/18/07	11.90	TELECONFERENCE WITH E. FOX (0.5); DRAFT CORRESPONDENCE TO WORKING GROUP RE: STATUS OF DISCOVERY (1.0); TELECONFERENCE WITH FTI RE: DISCOVERY (0.7); CONTINUE DRAFTING SHEEHAN DECLARATION (3.9); BEGIN REVIEWING PBGC ISSUES (2.0); CONTINUING DRAFTING REPLY (2.9); REVIEW DOCUMENTS (0.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SAMOLE RM	10/19/07	14.10	RESEARCH PBGC ISSUES (3.2); REVISE J. SHEEHAN DECLARATION (3.9); DRAFT REPLY RE: INTERCOMPANY TRANSACTION (2.9); REVIEW DISCOVERY DOCUMENTS (4.1).
SAMOLE RM	10/20/07	1.50	WORKING GROUP CALL RE: DECLARATION, EXHIBITS, ETC. (1.1); ATTENTION TO DISCOVERY ISSUES (0.4).
SAMOLE RM	10/21/07	4.50	REVISE DECLARATION (4.5).
SAMOLE RM	10/22/07	14.10	TELECONFERENCE WITH E. FOX (0.6); TELECONFERENCE WITH WITH FTI RE: INTERCOMPANY EXHIBITS (0.3); REVIEW INTERCOMPANY TRANSACTIONS ISSUES (3.2); CONTINUE DRAFTING REPLY (2.2); REVIEW DOCUMENTS FROM WTC DOCUMENT PRODUCTION (1.8); REVISE DECLARATION (1.2); REVISE SCRIPT (1.9); BEGIN PREPARING ALTERNATE REPLY (2.9).
SAMOLE RM	10/23/07	13.50	TELECONFERENCE WITH E. FOX RE: OBJECTION (0.5); TELECONFERENCE WITH FTI RE: SAME (0.9); TELECONFERENCE WITH D. PURI RE: EXHIBITS (0.4); WORK WITH M. FORTUNAK RE: SAME (1.1); REVIEW NEW SPREADSHEETS (2.3); REVISE REPLY (2.0); REVISE DECLARATION PER COMMENTS FROM FTI, ET AL (3.2); REVIEW EXHIBITS (3.1).
SAMOLE RM	10/24/07	16.40	REVISIONS TO HEARING SCRIPT (2.5); PREPARE NEW REPLY (7.1); REVISE DECLARATION (3.2); REVISIONS TO ORDER RE: DIP LENDER COMMENT (1.1); REVIEW EXHIBIT BINDERS (2.5).
SAMOLE RM	10/25/07	6.60	ATTEND HEARING (2.5); PREPARE FOR HEARING RE: DASHI INTERCOMPANY MOTION (4.1).
SAMOLE RM	10/26/07	1.70	REVIEW LETTER AGREEMENT WITH E. FOX RE: REPORTING OBLIGATIONS (0.8); COMMUNICATE WITH KEY PARTIES RE: COURT'S ORDER (0.9).
SAMOLE RM	10/30/07	1.00	TELECONFERENCE WITH WITH D. PURI AND FTI RE: DIP REPORTS FOR COUNSEL TO WTC (0.6); PREPARE LIST OF RELEVANT DATES RE: DIP REPORTS (0.4).
SAMOLE RM	10/31/07	1.70	TELECONFERENCE WITH WITH D. PURI, FTI, J. SHEEHAN, ET AL. RE: INTERCOMPANY REPORTS (0.9); REVIEW AND SEND BINDERS TO E. FOX (0.8).
		194.90	
TULLSON CT*	10/18/07	7.90	DOCUMENT REVIEW PROJECT RE: DASHI TRANSFER DISCOVERY REQUEST (7.9).
TULLSON CT*	10/19/07	5.10	DOCUMENT REVIEW (4.8); FINISH DOCUMENT REVIEW, ATTORNEY COMMENTS (0.3).
		13.00	
Total Associate/Law Clerk		400.20	

TERRY WC	10/18/07	10.10	ASSIST CASE TEAM WITH DOCUMENT PRODUCTION (10.1) .
TERRY WC	10/19/07	9.60	ASSIST CASE TEAM WITH DOCUMENT PRODUCTION (9.6) .
TERRY WC	10/20/07	3.80	ASSIST CASE TEAM WITH DOCUMENT PRODUCTION (3.8) .
TERRY WC	10/21/07	1.30	ASSIST CASE TEAM WITH DOCUMENT PRODUCTION (1.3) .
TERRY WC	10/22/07	0.80	ASSIST CASE TEAM WITH DOCUMENT PRODUCTION (0.8) .
TERRY WC	10/23/07	0.70	ASSIST CASE TEAM WITH DOCUMENT PRODUCTION (0.7) .
		26.30	
Total Client Specialist		26.30	
DEMMA J	10/02/07	1.10	UPDATE DTM MATERIALS (1.1) .
DEMMA J	10/03/07	1.10	UPDATE DTM MATERIALS (1.1) .
DEMMA J	10/05/07	2.10	PREPARE/FILE DIVIDEND REPATRIATION MOTION (2.1) .
DEMMA J	10/11/07	2.10	UPDATE DTM MATERIALS (2.1) .
DEMMA J	10/24/07	0.90	PREPARE/FILE REPLY IN SUPPORT OF INTERCOMPANY SUPPORT MOTION (0.9) .
DEMMA J	10/30/07	1.60	UPDATE DTM MATERIALS (1.6) .
		8.90	
KLIMEK MV	10/15/07	0.20	ASSIST WITH PREPARATIONS FOR DOCUMENT PRODUCTION WITH RESPECT TO DASHI MOTION (0.2) .
KLIMEK MV	10/17/07	3.50	ASSIST WITH PREPARATIONS FOR HEARING ON DASHI MOTION (0.9); ASSIST WITH PREPARATIONS FOR DOCUMENT PRODUCTION RE: SAME (2.6) .
KLIMEK MV	10/18/07	15.90	ASSIST WITH DOCUMENT REVIEW AND PRODUCTION IN DASHI MOTION MATTER (15.9) .
KLIMEK MV	10/19/07	13.60	ASSIST WITH DOCUMENT REVIEW AND PRODUCTION IN DASHI MOTION MATTER (13.6) .
KLIMEK MV	10/20/07	4.40	CONTINUE TO ASSIST WITH DOCUMENT PRODUCTION IN DASHI MOTION MATTER (4.4) .
KLIMEK MV	10/22/07	4.10	BEGIN COMPILING RECORD OF CORRESPONDENCE, PLEADINGS, DISCOVERY, DOCUMENT PRODUCTION, AND ATTORNEY WORK PRODUCT WITH RESPECT TO THE DASHI MOTION (4.1) .

KLIMEK MV	10/23/07	1.50	ASSIST WITH ASSEMBLY OF PRODUCTION DOCUMENTS AND ORIGINAL CLIENT DOCUMENTS FOR ATTORNEY REVIEW WITH RESPECT TO DASHI MOTION (1.3); CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCTION WITH RESPECT TO SAME (0.2).
KLIMEK MV	10/24/07	1.40	CONTINUE TO COMPILE RECORD OF CORRESPONDENCE, DISCOVERY, PLEADINGS, AND ATTORNEY WORK PRODUCT WITH RESPECT TO DASHI MOTION (1.4).
KLIMEK MV	10/30/07	0.60	CONTINUE TO COMPILE RECORD OF PLEADINGS AND HEARING BINDERS (0.6).
KLIMEK MV	10/31/07	0.50	BEGIN COMPILING RECORD OF BACKGROUND TRANSCRIPTS USED IN SUPPORT OF DASHI MOTION (0.5).

45.70

SHRAGO R	10/18/07	4.40	DISTRIBUTE DOCUMENT PRODUCTION CDS (3.9); DRAFT AND REVIEW CORRESPONDENCE RE: DOCUMENT PRODUCTION (0.5).
SHRAGO R	10/19/07	0.80	PREPARE TWO SETS OF PRODUCTION DOCUMENTS (0.8).

5.20

Total Legal Assistant 59.80

TOTAL TIME 787.10

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Business Operations/Strategic Planning

Bill Date: 11/30/07
Bill Number: 1186564

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/18/07	MacDonald N	1,103.65
Air/Rail Travel - vendor feed	10/18/07	MacDonald N	105.29
Air/Rail Travel - vendor feed	10/21/07	Samole RM	1,224.25
Air/Rail Travel - vendor feed	10/21/07	Guzzardo J	1,081.56
Air/Rail Travel - vendor feed	10/25/07	MacDonald N	745.37
Air/Rail Travel - vendor feed	10/25/07	Samole RM	522.88
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$4,783.00
In-house Reproduction	10/02/07	Copy Center, D	1.80
In-house Reproduction	10/12/07	Copy Center, D	110.24
In-house Reproduction	10/16/07	Copy Center, D	70.43
In-house Reproduction	10/19/07	Copy Center, D	229.68
In-house Reproduction	10/19/07	Copy Center, D	16.51
In-house Reproduction	10/23/07	Copy Center, D	0.30
In-house Reproduction	10/23/07	Copy Center, D	0.10
In-house Reproduction	10/26/07	Copy Center, D	76.53
In-house Reproduction	10/26/07	Copy Center, D	151.25
In-house Reproduction	10/30/07	Copy Center, D	167.16
TOTAL IN-HOUSE REPRODUCTION			\$824.00
Westlaw	10/05/07	Samole RM	114.84
Westlaw	10/15/07	Samole RM	525.30
Westlaw	10/28/07	Samole RM	875.86
TOTAL WESTLAW			\$1,516.00
Scanning Services	10/18/07	24 Seven Discovere, L.L.C.	1,691.00
TOTAL SCANNING SERVICES			\$1,691.00
Reproduction - color	10/09/07	Copy Center, D	162.49
Reproduction - color	10/19/07	Copy Center, D	2.51

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL REPRODUCTION - COLOR	\$165.00
Air/Rail Travel (external)	10/07/07	Butler, Jr. J	238.33
Air/Rail Travel (external)	10/22/07	Butler, Jr. J	121.67
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$360.00
Out-of-Town Travel	10/07/07	Butler, Jr. J	21.00
Out-of-Town Travel	10/07/07	Butler, Jr. J	188.36
Out-of-Town Travel	10/07/07	Butler, Jr. J	446.26
Out-of-Town Travel	10/20/07	MacDonald N	518.51
Out-of-Town Travel	10/21/07	Samole RM	2,595.02
Out-of-Town Travel	10/21/07	Guzzardo J	50.00
Out-of-Town Travel	10/21/07	Guzzardo J	50.00
Out-of-Town Travel	10/22/07	Butler, Jr. J	6.00
Out-of-Town Travel	10/22/07	Butler, Jr. J	36.18
Out-of-Town Travel	10/23/07	Samole RM	7.70
Out-of-Town Travel	10/23/07	Samole RM	11.00
Out-of-Town Travel	10/24/07	Samole RM	7.80
Out-of-Town Travel	10/24/07	Samole RM	8.10
Out-of-Town Travel	10/25/07	Guzzardo J	40.00
Out-of-Town Travel	10/25/07	Hogan III AL	96.00
Out-of-Town Travel	10/25/07	Hogan III AL	17.30
Out-of-Town Travel	10/25/07	Guzzardo J	50.00
Out-of-Town Travel	10/25/07	Guzzardo J	2,685.06
Out-of-Town Travel	10/25/07	MacDonald N	2,578.91
Out-of-Town Travel	10/25/07	MacDonald N	40.00
Out-of-Town Travel	10/25/07	Hogan III AL	2,013.80
		TOTAL OUT-OF-TOWN TRAVEL	\$11,467.00
Messengers/ Courier	10/20/07	Dist Serv/Mail/Page, D	34.37
Messengers/ Courier	10/31/07	Dist Serv/Mail/Page, D	16.63
		TOTAL MESSENGERS/ COURIER	\$51.00
Out-of-Town Meals	10/07/07	Butler, Jr. J	35.98
Out-of-Town Meals	10/21/07	Guzzardo J	2.70

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	10/21/07	Guzzardo J	13.70
Out-of-Town Meals	10/22/07	Samole RM	1.13
Out-of-Town Meals	10/22/07	Samole RM	14.58
Out-of-Town Meals	10/22/07	Samole RM	14.30
Out-of-Town Meals	10/22/07	Samole RM	9.08
Out-of-Town Meals	10/22/07	Samole RM	8.94
Out-of-Town Meals	10/22/07	Hogan III AL	8.67
Out-of-Town Meals	10/22/07	Butler, Jr. J	10.49
Out-of-Town Meals	10/22/07	Guzzardo J	19.39
Out-of-Town Meals	10/22/07	Guzzardo J	4.82
Out-of-Town Meals	10/23/07	Samole RM	4.52
Out-of-Town Meals	10/23/07	Samole RM	10.39
Out-of-Town Meals	10/23/07	Hogan III AL	179.90
Out-of-Town Meals	10/23/07	Guzzardo J	6.27
Out-of-Town Meals	10/23/07	Guzzardo J	4.82
Out-of-Town Meals	10/23/07	Guzzardo J	40.12
Out-of-Town Meals	10/23/07	Guzzardo J	8.13
Out-of-Town Meals	10/23/07	Guzzardo J	224.88
Out-of-Town Meals	10/23/07	Samole RM	8.23
Out-of-Town Meals	10/23/07	Samole RM	17.31
Out-of-Town Meals	10/24/07	Samole RM	6.77
Out-of-Town Meals	10/24/07	Samole RM	5.90
Out-of-Town Meals	10/24/07	Samole RM	3.51
Out-of-Town Meals	10/24/07	Samole RM	9.74
Out-of-Town Meals	10/24/07	Hogan III AL	72.82
Out-of-Town Meals	10/24/07	Guzzardo J	6.27
Out-of-Town Meals	10/24/07	Guzzardo J	14.30
Out-of-Town Meals	10/25/07	Guzzardo J	2.70
Out-of-Town Meals	10/25/07	Guzzardo J	8.00
Out-of-Town Meals	10/25/07	Hogan III AL	5.93
Out-of-Town Meals	10/25/07	Samole RM	2.71
		TOTAL OUT-OF-TOWN MEALS	\$787.00
Outside Re- search/Internet Services	10/04/07	Pacer Service Center	68.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$68.00
OCR Processing	10/19/07	Legal Technology, D	1,713.00
		TOTAL OCR PROCESSING	\$1,713.00
CD Creation	10/18/07	Legal Technology, D	133.00
CD Creation	10/19/07	Legal Technology, D	133.00
CD Creation	10/20/07	Legal Technology, D	133.00
CD Creation	10/23/07	Laughran KA	57.00
		TOTAL CD CREATION	\$456.00
Print Images to Paper (from Electronic Media)	10/20/07	Legal Technology, D	988.57
Print Images to Paper (from Electronic Media)	10/21/07	Legal Technology, D	270.43
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$1,259.00
Production Export (with Bates and Legends)	10/20/07	Legal Technology, D	99.60
Production Export (with Bates and Legends)	10/21/07	Legal Technology, D	161.40
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$261.00
Loading Images/Data	10/18/07	Legal Technology, D	146.57
Loading Images/Data	10/18/07	Legal Technology, D	188.44
Loading Images/Data	10/19/07	Legal Technology, D	7.99
		TOTAL LOADING IMAGES/DATA	\$343.00
CLR/Disclosure	10/01/07	Global Securities	36.11
CLR/Disclosure	10/01/07	Global Securities	258.07
CLR/Disclosure	10/01/07	Global Securities	8.42
CLR/Disclosure	10/01/07	Global Securities	1.40
		TOTAL CLR/DISCLOSURE	\$304.00
		TOTAL MATTER	\$26,048.00

Delphi Corporation (DIP))
Business Operations/Strategic Planning

Bill Date: 01/10/08
Bill Number: 1206100

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	11/11/07	1.10	PREPARE FOR NOVEMBER 12TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF PRESENTATION MATERIALS (0.6); BEGIN TO PREPARE FOR NOVEMBER 16TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT INCLUDING REVIEW OF HEARING PREP BOOK AND DRAFT HEARING AGENDA (0.5).
BUTLER, JR. J	11/12/07	1.90	PREPARE FOR (0.3) AND ATTEND (1.6) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY INCLUDING REVIEW OF PRESENTATION MATERIALS.
BUTLER, JR. J	11/25/07	0.20	PREPARE FOR NOVEMBER 26TH DELPHI TRANSFORMATION MEETING (VIA TELECONFERENCE FROM NEW YORK WITH J. SHEEHAN (0.2).
BUTLER, JR. J	11/26/07	1.50	PREPARE FOR (0.2) AND PARTICIPATE IN (1.3) DELPHI TRANSFORMATION MEETING (VIA TELECONFERENCE FROM NEW YORK WITH J. SHEEHAN).
BUTLER, JR. J	11/30/07	0.70	PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) WEEKLY SENIOR STRATEGY TELECONFERENCE WITH S. CORCORAN, A. TOGUT, N. BERGER ET. AL.
		5.40	
COCHRAN EL	11/12/07	2.40	PARTICIPATE IN DTM (2.4).
		2.40	
LYONS JK	11/09/07	1.00	SENIOR STRATEGY TELECONFERENCE (1.0).
		1.00	
MARAFIOTI KA	11/01/07	1.00	SENIOR STRATEGY TELECONFERENCE (1.0).
MARAFIOTI KA	11/02/07	0.30	ANALYZE GAAP ACCOUNTING ISSUES RE: POSTPETITION INTEREST (0.3).
MARAFIOTI KA	11/30/07	0.50	SENIOR STRATEGY TELECONFERENCE (0.5).
		1.80	
MEISLER RE	11/09/07	0.70	PREPARE FOR SENIOR STRATEGY TELECONFERENCE (0.2); PARTICIPATE ON SENIOR STRATEGY TELECONFERENCE (0.5).
MEISLER RE	11/14/07	0.40	REVIEW AND RESPOND TO CORRESPONDENCE RE: DOMESTIC JV (0.4).
MEISLER RE	11/29/07	0.30	REVIEW AND COMMENT ON AGENDA FOR SENIOR STRATEGY TELECONFERENCE (0.3).
MEISLER RE	11/30/07	0.40	PARTICIPATE ON SENIOR STRATEGY TELECONFERENCE (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

		1.80	
Total Partner		12.40	
MATZ TJ	11/08/07	0.30	PREPARE SENIOR STRATEGY TELECONFERENCE AGENDA FOR 11/9 (0.3).
MATZ TJ	11/09/07	0.50	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL (0.5).
MATZ TJ	11/29/07	0.40	PREPARE AGENDA FOR 11/30 SENIOR STRATEGY TELECONFERENCE (0.4).
MATZ TJ	11/30/07	0.50	PARTICIPATE IN SENIOR STRATEGY CONFERENCE CALL WITH S. CORCORAN, SKADDEN TEAM, AND TOGUT SEGAL (0.5).
		1.70	
RAMLO K	11/09/07	0.50	SENIOR STRATEGY TELECONFERENCE (0.5).
RAMLO K	11/30/07	0.50	SENIOR STRATEGY TELECONFERENCE (0.5).
		1.00	
Total Counsel		2.70	
SAMOLE RM	11/27/07	0.40	REVIEW CASH MGMT REPORT (0.4).
SAMOLE RM	11/30/07	0.80	FINAL REVIEW OF PERIODIC REPORT (0.5); DISTRIBUTE REPORT (0.3).
		1.20	
Total Associate		1.20	
DEMMA J	11/02/07	1.10	UPDATE DTM MATERIALS (1.1).
DEMMA J	11/19/07	1.10	UPDATE DTM MATERIALS (1.1).
DEMMA J	11/20/07	0.60	UPDATE DTM MATERIALS (0.6).
		2.80	
Total Legal Assistant		2.80	
TOTAL TIME		<u>19.10</u>	

Delphi Corporation (DIP))
Business Operations/Strategic Planning

Bill Date: 01/10/08
Bill Number: 1206100

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/01/07	Morel BA	12.71
In-house Reproduction	11/01/07	Morel BA	381.08
In-house Reproduction	11/02/07	Copy Center, D	274.16
In-house Reproduction	11/06/07	Copy Center, D	21.80
In-house Reproduction	11/09/07	Copy Center, D	104.52
In-house Reproduction	11/13/07	Copy Center, D	4.40
In-house Reproduction	11/16/07	Copy Center, D	272.86
In-house Reproduction	11/19/07	DeJesus E	174.04
In-house Reproduction	11/19/07	DeJesus E	348.08
In-house Reproduction	11/20/07	Copy Center, D	145.53
In-house Reproduction	11/23/07	Copy Center, D	43.81
In-house Reproduction	11/27/07	Copy Center, D	47.01
In-house Reproduction	11/30/07	Copy Center, D	21.00
		TOTAL IN-HOUSE REPRODUCTION	\$1,851.00
Vendor Hosted Teleconferencing	10/12/07	Teleconferencing Services, LLC	27.32
Vendor Hosted Teleconferencing	10/15/07	Teleconferencing Services, LLC	2.88
Vendor Hosted Teleconferencing	10/19/07	Teleconferencing Services, LLC	52.36
Vendor Hosted Teleconferencing	10/26/07	Teleconferencing Services, LLC	34.17
Vendor Hosted Teleconferencing	10/26/07	Teleconferencing Services, LLC	0.54
Vendor Hosted Teleconferencing	10/26/07	Teleconferencing Services, LLC	50.56
Vendor Hosted Teleconferencing	10/27/07	Teleconferencing Services, LLC	4.26
Vendor Hosted Teleconferencing	10/27/07	Teleconferencing Services, LLC	161.29
Vendor Hosted Teleconferencing	10/27/07	Teleconferencing Services, LLC	5.88
Vendor Hosted Teleconferencing	10/27/07	Teleconferencing Services, LLC	49.24
Vendor Hosted Teleconferencing	10/28/07	Teleconferencing Services, LLC	2.58
Vendor Hosted Teleconferencing	11/09/07	Teleconferencing Services, LLC	33.21

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	11/11/07	Teleconferencing Services, LLC	28.40
Vendor Hosted Teleconferencing	11/11/07	Teleconferencing Services, LLC	10.27
Vendor Hosted Teleconferencing	11/11/07	Teleconferencing Services, LLC	8.59
Vendor Hosted Teleconferencing	11/30/07	Teleconferencing Services, LLC	36.45
		TOTAL VENDOR HOSTED TELECONFERENCING	\$508.00
Air/Rail Travel (external)	11/11/07	Butler, Jr. J	159.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$159.00
Out-of-Town Travel	11/11/07	Butler, Jr. J	13.33
Out-of-Town Travel	11/11/07	Butler, Jr. J	39.04
Out-of-Town Travel	11/11/07	Butler, Jr. J	6.00
Out-of-Town Travel	11/11/07	Butler, Jr. J	76.63
		TOTAL OUT-OF-TOWN TRAVEL	\$135.00
Messengers/ Courier	11/17/07	Dist Serv/Mail/Page, D	23.49
Messengers/ Courier	11/17/07	Dist Serv/Mail/Page, D	23.49
Messengers/ Courier	11/18/07	Dist Serv/Mail/Page, D	23.49
Messengers/ Courier	11/19/07	Dist Serv/Mail/Page, D	6.53
		TOTAL MESSENGERS/ COURIER	\$77.00
Out-of-Town Meals	11/11/07	Butler, Jr. J	9.00
		TOTAL OUT-OF-TOWN MEALS	\$9.00
Internal Catering-NY	11/30/07	Kitchen Dept.	-2,834.00
		TOTAL INTERNAL CATERING-NY	\$-2,834.00
CLR/Disclosure	10/01/07	Global Securities	0.83
CLR/Disclosure	10/04/07	Global Securities	0.83
CLR/Disclosure	10/05/07	Global Securities	0.83
CLR/Disclosure	10/12/07	Global Securities	0.83
CLR/Disclosure	10/16/07	Global Securities	19.64
CLR/Disclosure	10/18/07	Global Securities	14.00
CLR/Disclosure	10/19/07	Global Securities	0.83

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Disclosure	10/30/07	Global Securities	0.83
CLR/Disclosure	10/31/07	Global Securities	30.93
CLR/Disclosure	10/31/07	Global Securities	0.83
CLR/Disclosure	11/01/07	Global Securities	2.02
CLR/Disclosure	11/02/07	Global Securities	2.04
CLR/Disclosure	11/05/07	Global Securities	207.13
CLR/Disclosure	11/06/07	Global Securities	68.28
CLR/Disclosure	11/06/07	Global Securities	3.00
CLR/Disclosure	11/07/07	Global Securities	42.14
CLR/Disclosure	11/08/07	Global Securities	1.01
CLR/Disclosure	11/09/07	Global Securities	1.01
CLR/Disclosure	11/15/07	Global Securities	1.01
CLR/Disclosure	11/16/07	Global Securities	12.45
CLR/Disclosure	11/16/07	Global Securities	2.04
CLR/Disclosure	11/19/07	Global Securities	2.02
CLR/Disclosure	11/20/07	Global Securities	29.44
CLR/Disclosure	11/20/07	Global Securities	1.01
CLR/Disclosure	11/21/07	Global Securities	1.01
CLR/Disclosure	11/26/07	Global Securities	1.01
		TOTAL CLR/DISCLOSURE	\$447.00
Wireless - Mo- bile/Cellular/Pager	11/09/07	Butler, Jr. J	64.95
Wireless - Mo- bile/Cellular/Pager	11/16/07	Butler, Jr. J	106.05
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$171.00
		TOTAL MATTER	\$523.00

Delphi Corporation (DIP))
Business Operations/Strategic Planning

Bill Date: 01/31/08
Bill Number: 1208196

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	12/02/07	0.30	PREPARE FOR DECEMBER 3RD DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	12/03/07	2.10	PREPARE FOR (0.3) AND ATTEND (1.3) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY; ATTEND MEETING WITH J. SHEEHAN AND D. SHERBIN AT COMPANY IN TROY RE: STRATEGIC MATTERS (0.5).
BUTLER, JR. J	12/10/07	1.90	PREPARE FOR (0.2) AND ATTEND (1.3) DELPHI TRANSFORMATION MEETING (VIA TELECONFERENCE); ATTEND POST-MEETING WITH R. O'NEAL, J. SHEEHAN, M. WEBER, K. BUTLER AND D. SHERBIN AT COMPANY IN TROY RE: STRATEGIC MATTERS (0.4).
BUTLER, JR. J	12/16/07	0.30	PREPARE FOR DECEMBER 17TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.3).
BUTLER, JR. J	12/17/07	2.80	PREPARE FOR (0.3) AND PARTICIPATE IN (2.5) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY.
		7.40	
COCHRAN EL	12/03/07	2.30	PARTICIPATE IN DTM (2.3).
COCHRAN EL	12/10/07	2.10	PARTICIPATE IN DTM (2.1).
COCHRAN EL	12/14/07	0.70	PARTICIPATED IN SENIOR STRATEGY CALL (0.7).
COCHRAN EL	12/17/07	2.50	PARTICIPATE IN DTM (2.5).
		7.60	
Total Partner		15.00	
MATZ TJ	12/13/07	4.60	PREPARE, REVIEW AND FINALIZE PRESS REVIEW MATERIALS (4.3); PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.3).
MATZ TJ	12/20/07	0.30	PREPARE AGENDA FOR SENIOR STRATEGY CONFERENCE CALL (0.3).
		4.90	
Total Counsel		4.90	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

GANITSKY DI	12/18/07	13.20	WORK ON NUMEROUS MATTERS RE: MATERIAL INVESTMENT DOCUMENTS INCLUDING FURTHER REVIEWS AND EDITS TO CHARTER, BYLAWS AND CERTIFICATES OF DESIGNATION; CALLS WITH CLIENT RE: SAME AS WELL AS CALLS WITH G. PRYOR (12.8); WORK ON INCORPORATING COMMENTS TO WARRANT AGREEMENT; MATTERS RE: ANTITRUST FIGURES OF OWNERSHIP (0.4).
		13.20	
HALPER A	12/01/07	2.90	REVIEW EMAILS RE: GOODWIN NDA, CREATE ISSUES LISTS AND ATTEMPT TO COORDINATE ISSUES AMONG RESTRUCTURING TEAM MEMBERS (1.5), REVIEW EMAIL TRAFFIC AND ASSIST IN REVISIONS TO EPCA AND RELATED DOCUMENTS (1.4).
		2.90	
Total Associate		16.10	
DEMMA J	12/11/07	0.60	UPDATE DTM MATERIALS (0.6).
DEMMA J	12/18/07	1.10	UPDATE DTM FILES (1.1).
		1.70	
Total Legal Assistant		1.70	
TOTAL TIME		<u>37.70</u>	

Delphi Corporation (DIP))
Business Operations/Strategic Planning

Bill Date: 01/31/08
Bill Number: 1208196

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	12/04/07	Copy Center, D	0.60
In-house Reproduction	12/07/07	Copy Center, D	387.95
In-house Reproduction	12/11/07	Copy Center, D	218.43
In-house Reproduction	12/13/07	Lake DV	23.00
In-house Reproduction	12/13/07	Lake DV	115.02
In-house Reproduction	12/13/07	Lake DV	1.10
In-house Reproduction	12/13/07	Lake DV	23.00
In-house Reproduction	12/14/07	Copy Center, D	365.45
In-house Reproduction	12/18/07	Copy Center, D	66.71
In-house Reproduction	12/18/07	Copy Center, D	67.41
In-house Reproduction	12/21/07	Copy Center, D	148.12
In-house Reproduction	12/25/07	Copy Center, D	53.11
In-house Reproduction	12/28/07	Copy Center, D	0.10
		TOTAL IN-HOUSE REPRODUCTION	\$1,470.00
Westlaw	12/18/07	Arkuss B	25.00
		TOTAL WESTLAW	\$25.00
Vendor Hosted Teleconferencing	12/14/07	Teleconferencing Services, LLC	32.70
Vendor Hosted Teleconferencing	12/16/07	Teleconferencing Services, LLC	35.35
Vendor Hosted Teleconferencing	12/17/07	Teleconferencing Services, LLC	52.51
Vendor Hosted Teleconferencing	12/24/07	Teleconferencing Services, LLC	11.76
Vendor Hosted Teleconferencing	12/26/07	Teleconferencing Services, LLC	3.00
Vendor Hosted Teleconferencing	12/28/07	Teleconferencing Services, LLC	3.30
Vendor Hosted Teleconferencing	12/29/07	Teleconferencing Services, LLC	10.38
		TOTAL VENDOR HOSTED TELECONFERENCING	\$149.00
Air/Rail Travel (external)	12/02/07	Butler, Jr. J	168.79
Air/Rail Travel (external)	12/16/07	Butler, Jr. J	243.21

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$412.00
Out-of-Town Travel	12/02/07	Butler, Jr. J	139.35
Out-of-Town Travel	12/02/07	Butler, Jr. J	65.45
Out-of-Town Travel	12/02/07	Butler, Jr. J	29.99
Out-of-Town Travel	12/02/07	Butler, Jr. J	7.00
Out-of-Town Travel	12/16/07	Butler, Jr. J	55.91
Out-of-Town Travel	12/16/07	Butler, Jr. J	6.00
Out-of-Town Travel	12/16/07	Butler, Jr. J	62.30
		TOTAL OUT-OF-TOWN TRAVEL	\$366.00
Messengers/ Courier	12/03/07	OSMIO	66.67
Messengers/ Courier	12/03/07	OSMIO	33.33
Messengers/ Courier	12/06/07	Dist Serv/Mail/Page, D	24.16
Messengers/ Courier	12/11/07	Dist Serv/Mail/Page, D	21.32
Messengers/ Courier	12/13/07	Dist Serv/Mail/Page, D	11.41
Messengers/ Courier	12/14/07	Dist Serv/Mail/Page, D	12.68
Messengers/ Courier	12/15/07	Dist Serv/Mail/Page, D	24.16
Messengers/ Courier	12/15/07	Dist Serv/Mail/Page, D	24.16
Messengers/ Courier	12/15/07	Dist Serv/Mail/Page, D	24.16
Messengers/ Courier	12/18/07	Dist Serv/Mail/Page, D	6.88
Messengers/ Courier	12/21/07	Dist Serv/Mail/Page, D	29.05
Messengers/ Courier	12/26/07	Dist Serv/Mail/Page, D	24.16
Messengers/ Courier	12/30/07	Arrow Messenger Svc	24.86
		TOTAL MESSENGERS/ COURIER	\$327.00
Out-of-Town Meals	12/02/07	Butler, Jr. J	12.00
Out-of-Town Meals	12/16/07	Butler, Jr. J	9.00
		TOTAL OUT-OF-TOWN MEALS	\$21.00
CLR/Disclosure	12/12/07	Global Securities	129.56
CLR/Disclosure	12/16/07	Global Securities	12.76
CLR/Disclosure	12/18/07	Global Securities	206.19
CLR/Disclosure	12/19/07	Global Securities	97.02
CLR/Disclosure	12/21/07	Global Securities	20.38
CLR/Disclosure	12/23/07	Global Securities	89.09

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL CLR/DISCLOSURE	\$555.00
Wireless - Mo- bile/Cellular/Pager	12/27/07	Butler, Jr. J	90.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$90.00
		TOTAL MATTER	\$3,415.00

Delphi Corporation (DIP))
Business Operations/Strategic Planning

Bill Date: 02/29/08
Bill Number: 1208154

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	01/03/08	0.40	PREPARE FOR JANUARY 4TH DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (0.4).
BUTLER, JR. J	01/04/08	3.90	PREPARE FOR (0.4) AND ATTEND (3.5) DELPHI TRANSFORMATION MEETING AT COMPANY IN TROY (INCLUDING POST-MEETING CONFERENCES WITH J. SHEEHAN, B. SHAW, S. CORCORAN ET. AL.).
		4.30	
COCHRAN EL	01/04/08	3.50	PARTICIPATE IN DTM (3.5).
		3.50	
Total Partner		7.80	
DEMMA J	01/22/08	1.10	UPDATE DTM MATERIALS (1.1).
		1.10	
Total Legal Assistant		1.10	
TOTAL TIME		<u>8.90</u>	

Delphi Corporation (DIP))
Business Operations/Strategic Planning

Bill Date: 02/29/08
Bill Number: 1208154

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	01/10/08	Morel BA	65.12
In-house Reproduction	01/10/08	Morel BA	217.07
In-house Reproduction	01/11/08	Copy Center, D	7.81
		TOTAL IN-HOUSE REPRODUCTION	\$290.00
Reproduction - color	01/08/08	Copy Center, D	100.00
		TOTAL REPRODUCTION - COLOR	\$100.00
Vendor Hosted Teleconferencing	01/10/08	Teleconferencing Services, LLC	14.59
Vendor Hosted Teleconferencing	01/17/08	Teleconferencing Services, LLC	12.41
		TOTAL VENDOR HOSTED TELECONFERENCING	\$27.00
Air/Rail Travel (external)	01/03/08	Butler, Jr. J	248.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$248.00
Out-of-Town Travel	01/03/08	Butler, Jr. J	72.39
Out-of-Town Travel	01/03/08	Butler, Jr. J	45.02
Out-of-Town Travel	01/03/08	Butler, Jr. J	14.00
Out-of-Town Travel	01/03/08	Butler, Jr. J	170.59
		TOTAL OUT-OF-TOWN TRAVEL	\$302.00
Out-of-Town Meals	01/03/08	Butler, Jr. J	15.00
		TOTAL OUT-OF-TOWN MEALS	\$15.00
		TOTAL MATTER	\$982.00